

Production/Admin:  
Date  
Received/Costing  
Initial

11/12/13  
BQ

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☒ No ☐  
Receipt: Yes ☒ No ☐  
Cash: Yes ☒ No ☐  
Cr: Yes ☒ No ☐

Date: 11/12/13  
Supplier: S. B. S. C.

# Receiving Report

Batch No: 10115937  
Part P/O: 15330

Release Note Attached: Yes ☒ No ☐  
Waybill Attached: Yes ☒ No ☐  
Shipment Complete: Yes ☒ No ☐  
QC6 Inspection: Yes ☒ No ☐  
Work Order: Yes ☒ No ☐  
N/A ☒ N/A ☒ N/A ☒ N/A ☒

11/12/13

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MRB Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-GEPI001	SABIC Polymershapes								
PO15330	1		MELEXS 125-F60029- sf 04		12/14/2011 12/12/2011		2,656,0000	\$6.11	0.0000	0	\$16,239.78
CAD	No		GE PLASTICS LEXAN SHEET 119937	sf	2,656,0000	DES102		\$16,239.78	0.0000	0	
Total Received Quantity:											2,656,0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$16,239.85
Total Balance Due Quantity:											0.0000

SABIC POLYMERSHAPES  
1250 Old Innes Rd., Unit 519  
Ottawa, Ontario, K1B 5L3

PHONE: (613) 745-7043 FAX: (613) 745-4291  
PST 95637 2750 TR0001

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
098741	DANAR	CHARGE GST	6112-5207	NET 30 DAYS	02.11.11			
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	15330	T S T		COLLECT		07.12.11	
Ln# Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price		

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

001 83 83 SHT 11204160

P60029 LEXAN GY3778 - GREY 26122  
.125 X 48 X 96

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

002 1 0 1 BA 0000005

*10/11/91*

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

\*\*\* SHIPPER \*\*\*

A/C 10.91

Page: 1

**DART** aerospace  
 Dart Aerospace Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**PURCHASE ORDER**  
 Purchase Order ID PO15330  
 Purchase Order Date 11/02/11  
 PO Print Date 11/02/11  
 Page Number 1 of 1

**Order From :** VC-GEP001  
**SABIC POLYMER SHAPES**  
 C/O T08722C/U  
 PO BOX 8722 STN A  
 TORONTO, ON M5W 3C2  
 CA  
**Contact Name**  
 Vendor Phone 800 267 1575  
 Vendor Fax 613 745 4291  
 Vendor Account Nbr  
**Buyer**  
 Requisition Nbr  
 Tax Resale Nbr  
 Terms  
 Currency  
 FOB  
**Ship To :** DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA  
**Chantal Lavoie**  
 10127-2607  
 Net 30  
 CAD  
 Destination-Collect

**Ship To :**  
 DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA  
**Line Nbr**  
**Reference**  
**Revision ID**  
**Vendor Part Number**  
 MLEXS.125-F60029-04  
**Description/**  
**Mfg ID**  
**Reg Date/**  
**Unit of Measure**  
**Ship Method**  
**Unit Price**  
**Extended Price**

**Line Nbr**  
**Reference**  
**Revision ID**  
**Vendor Part Number**  
 MLEXS.125-F60029-04  
**Description/**  
**Mfg ID**  
**Reg Date/**  
**Unit of Measure**  
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 MLEXS.125-F60029-04  
**Description/**  
**Mfg ID**  
**Reg Date/**  
**Unit of Measure**  
**Ship Method**  
**Unit Price**  
**Extended Price**

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Dec. 9th, 2011

YOUR PURCHASE ORDER: 15330

SABIC INVOICE NO: 0098900

SABIC SALES ORDER NO: 098741

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eighty-Three (83) Sheets

DESCRIPTION: Lexan F6000 GY3778 Grey 261

The above Lexan F6000 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon